Janovitz, Sara

m:

Welch, Matthew C. <macwelch@dekalbcountyga.gov>

t:

Subject:

Wednesday, June 01, 2016 5:07 PM

10:

Bush, William; Janovitz, Sara; Marzieh.Shahbazaz@dnr.ga.gov

Cc:

Towler, Scott A.; Houser, Maria V. (Maria.Houser@troutmansanders.com); fitzgerald.veira@troutmansanders.com

DeKalb County 2016 First Quarterly Report

Attachments:

DeKalb County First Quarter Report and Cover Letter.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Bill, Sara, and Marzieh,

On behalf of DeKalb County, please find attached the 1st Quarterly Report for 2016 submitted pursuant to the Consent Decree. Hard copies will follow via U.S. Mail.

Thanks.

Matthew C. Welch
Senior Assistant County Attorney
Kalb County Law Department
o Commerce Drive, 5th Floor
Decatur, GA 30030
404-371-3011
404-371-2297 (direct)
404-371-3024 (facsimile)
macwelch@dekalbcountyga.gov

Confidentiality Notice

This message (including any attachments) is being sent by or on behalf of a lawyer. It constitutes an electronic communication within the meaning of the Electronic Communications Privacy Act, 18 U.S.C. §2510, and its disclosure is strictly and exclusively intended for the individual or entity to which it is addressed. This message contains information that is protected by the attorney-client privilege and/or the attorney work product doctrine, and is proprietary, privileged, confidential, or otherwise legally exempt from disclosure. If you are not a named addressee, you are not authorized to read, use, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail, and please delete from all locations all copies of the message without reading or saving any part in any manner.



Department of Watershed Management

Scott A. Towler, P. E. Director

Chief Executive Officer Lee May

Board of Commissioners

District 1 Nancy Jester

> District 2 Jeff Rader

District 3 Larry Johnson

District 4 Sharon Bames Sutton

District 5 Mcreda Davis Johnson

District 7 Vacant

District 6 Kathie Gannon

Via Electronic Mail and U.S. Mail

June 1, 2016

Chief, Clean Water Protection Branch ATTN: Ms. Sara Janovitz Water Protection Division United States Environmental Protection Agency Region 4 61 Forsyth Street Atlanta, Georgia 30303-8960

Re:

Clean Water Act Consent Decree 1:10cv 4039-WSD June 1, 2016 -2016 14 Quarterly Report Submittal

Dear Ms. Janovitz:

As required by §1X. Reporting Requirements of the Consent Decree associated with the above referenced civil action, we are submitting the following document for your review and comment:

June 1, 2016 - 2016 1st Quarterly Report

Per our correspondence dated March 15, 2016 and May 3, 2016 and as discussed in our meeting on April 14, 2016, the County has become aware of inconsistencies in the reporting of Sanitary Sewer Overflows (SSOs), and how certain County staff has responded to such events. As a result of these apparent inconsistencies, the County is undertaking an in-depth review of its Service Requests and other records dating to the beginning of the Consent Decree period in order to verify the number of SSOs reported and analyzed. At the end of this review, the County may need to update information previously reported to EPA and EPD. The County has committed to having this comprehensive review completed in June 2016 and any such updates that may prove necessary, submitted to both EPA and EPD by July 31, 2016. The review is progressing and the County remains committed to meeting these dates.

As a part of this comprehensive review, the County is in the process of reviewing every Service Request received during the entire consent period and has completed a comprehensive review of each Service Request generated during the 1st Quarter, 2016. Section I of the attached 2016 1st Quarterly Report reflects the result of such review and is presented in a format that is consistent with previously submitted Quarterly Reports. In addition, the attached 2016 1st Quarterly Report includes a new Section II. As you will recall, the County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. As this request was Ms. Sara Janovitz June 1, 2016 Page 2

not made until after the completion of collection of 1st Quarter data, some Service Requests did not include enough details from the caller or the responding crews to definitively determine if an issue within a private service lateral was within the County's right-of-way or was on private property. Out of an abundance of caution, those situations in which such questions remained have been included in Section II of the attached. As has been previously communicated, the County has revised the service request forms and is retraining all response crews on the level of detail required in such reports. As these changes were implemented during the 2nd Quarter of 2016, the County anticipates having all necessary information to accurately track such issues for inclusion in the 2016 3rd Quarterly Report.

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering such information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violation pursuant to CWA section 309(c)(4).

If you have questions or comments, please contact me at 770-621-7234.

Sincerely

Scott A. Towler, P. E.

Director

Department of Watershed Management

cc:

Georgia EPD
O. V. Brantley, County Attorney
Darren Eastall
Margaret A. Tanner, P. E.
Matthew C. Welch, Esquire
Reginald D. Wells, P. E.
E. Fitzgerald Veira, Troutman Sanders

DeKalb County Department of Watershed Management Consent Decree 550 Tracking Sheet

Spills

	- 1		Dets/Time		7	Type & Volume	itt	Loation	+	MII/pipe	+	-	Cause/Source	Water Body		Spills	11	Flow Restoration			
Spill No.	-	Oete Spill Re	Time Spill R	Re DWM	Major Spill	Estimated Quantity, gain	Address of Sp	Gry .	Manhole /	Structure #	Pipe Size	Cause	Source	Receiving Stream Waterbody	Iributary	estoration Date		estoration Time	ow Restoration	ow Restoration	ow Restoration tion
		1/1/2016	16 14.40	40 N	2	046.1	40 2440 Eastland Road	Atlant	i i	ě	Si C	- 2	Grease blocked main	R.		ne:		-	Res	Flow	Flow Actic
2	-	1/2/2016	RE11 91	2	2	UNX	6790 Browns Mill	-	¥	-			The state of the s	Entrendiment Creek	UNX UNX	1/1/2016		15 47			Pressure washed manhole s018 350 feet to remove greate blockage at 250 feet and restore flow
-	-	31001111	-	-	-			- Language	249-3501	1063	2	Page 600	Grease blocked main	Crooked Creek	N/A	1/2/2016	-	13 24	13 24 Rodded manhole 63 ft to remove blockage, pressure washed main and restored flow		Rodded manhole 63 ft to remove blockage, pressure washed main and restored flow
		1/4/2016	16 11:06	2	2	3,840	Trace	Brookhaven	n 275-1136	136	O. H		prevented detection of a piece of PVC pipe in the pipe	e Nancy Creek	UNX	1/4/2016		12 10			Pressure washed 800 feet from manhole 1004 to remove blockage at 300 feet and restore flow
	-	1/10/2016	16 11:15	2	2	4.120		Mountain	033-5081	- S	VAND		Water cooler, paint cans and towels blocked manhole with missing lid	Barbashela Creek	UNX	1/10/2016		12.58	12.58	12.58 Removed debut from manhole to restore flow, followed by Pressure washing 300 feet and replaced missing cover	12.58 Removed debris from manhole to restore flow, followed by pressure washing 300 feet and replaced missing cover
U.		1/16/2016		2	2	7,350	West	Dunwoudy	331-y072	072 10	ěi	Great	Grease blocked main	North Fork Nancy Creek	N/A	1/16/2016		15.45	16.45	16.45 Pressure washed pipe from manhole 5073 to 1072 for 700 01/17/16 feet to clear greate at 150 feet	16.45 Pressure washed pipe from manhole s073 to s072 for 200 feet to clear grosse at 150 feet
on.	-	1/16/2016	15 79	2	2	1,500	Circle	Decatur	130-4002	8	G.	grass Clean	Cleanout overflowing due to grease blocked main	Snapfinger Creek	UNX	1/16/2016		17:00	Rodded mahole 5002 for 200 feet to remove blockage at 150 feet followed by 200 feet of pressure washing	Rodded mahole 3002 for 200 feet to remove blockage at 150 o1/17/16	Rodded mahole 5002 for 200 feet to remove blockage at 150 feet followed by 200 feet of pressure washing
٧	-	1/16/2016	6 18.42	z	2	6,900	1397 Witham Drive	Atlanta	376-1211		LN/STR		Main pipe missing two joints of pipe on creek bank	Ball Mill Creek	N/A	1/16/2016		0:27	Replaced two joints of PVC pipe	Replaced two Joints of PVC pipe 01/17/16	Replaced two joints of PVC pipe
00	1/70	1/20/2016	6 15 24	z	~	29,160	3845 Springlesf Court	Stone	253-1202	23	BRX LN/STR	350000	Broken section of pipe	Indian Creek	N/A	1/20/2016		19 00	Built berm to contain sewage and serior by nast numb	Built berm to contain sewage and seriou by pass numer	Built berm to contain sewage and seriou by pass numer
w	1/25/1	1/25/2016	9 &	z	z	1,800	5365 Dividend Drive	888 ISS	040-4022	æ	2	-					1 0		BUILT DRYM TO CONTAIN SEWARE and set-up by pass pump	Built Derm to contain sewage and set-up by pass pump 01/21/16	BUILT DRYM TO CONTAIN SEWARE and set-up by pass pump
10	1/25/	1/25/2016	10 08	z	2	2.050	1071 Dunbarton		Georgia Control		9	Social	Sand and paint blocked pipe	Panthers Branch	UNX	1/25/2016	=	= = = = = = = = = = = = = = = = = = = =	Pressure washed 362 feet from manhole s022 to remove blockage at 300 feet	Pressure washed 362 feet from manhole s022 to remove 01/25/16 blockage at 300 feet	Pressure washed 362 feet from manhole s022 to remove blockage at 300 feet
=	1/27/	1/27/2016		-	z		Trace 2847 Bouldercress	D/OOKANDO	275 5136	-	OB OB	Accts		Nancy Creek	NX.	1/25/2016	11.30	-	Pressure washed pipe from manhole x004 230 feet to remove blockage at 10 feet and restore flow.	Pressure washed pipe from manhole x004 230 feet to remove blockage at 10 feet and restore flow.	Pressure washed pipe from manhole x004 230 feet to remove blockage at 10 feet and restore flow.
5			-	-	+		Road	1	2008-600	124	LN/STR	_	shift and leak at bell	South River	N/A	1/27/2016	15	15 00 B	Built beem to contain sewage until repair made	Built berm to contain Jewage until repair made	Built berm to contain sewage until repair made D1/27/16 01/28/16
: :	1000	and and and		-	2		2475 Alta Vista Drive	Brookhaven	237-5040	Con	ORK BACK	C Leak on pipe		North Fork Peachtree Creek	N/A	1/28/2016	1 1	1300 Cc	Collected split in container until repair made	Collected spill in container until repair made 01/28/16	Collected split in container until repair made
: :	June 1	173072016	100	z	2		Industrial Boulevard	Chambles	259 s014 and s263	as	BRK UN/STR			Nancy Creek	0	1/30/2016	- M	18.30	Established bypass pumps to control spill until repair completed	Established bypass pumps to control spill until repair completed 01/30/16	Established bypass pumps to control spill until repair 01/30/15 02/01/16
5	2/3/20	2/3/2016	7,0	-+-			To see a second read	argoknayen	540f 861 pue	4	CRK BAK	-	and collar	Peathtree Creek	UNK 2	2/2/2016 1	1241		Built a berm to contain liquid while repair is made	Built a berm to contain liquid while repair is made 02/02/16	Built a berm to contain liquid while repair is made 02/02/16 02/03/16
				-	- 2	UNK.	161 Hood Circle	Decatur	213-5011	w	STORM	Storm a	Storm event caused overflow S	Sugar Creek	N/A 2	2/3/2106	144	11.00 At	DO At time of arrival, manhole had stopped discharging	At time of arrival, manhole had stopped discharging	At time of arrival, manh

SECTION I

-36		
Œ	弱	ì
	20	
C	ш	
æ	ű.	
2	Ų.	
ᆵ	5	
0	į.	
-	38	
ò	Ιď	
č	ě	
S	1	
5	4	
	A	
C	3.	
a	16	
τ	ŧ.	
2	1	
7	ı	
	1	
2	1	
12	ú	
1	÷	
1	4	
	÷	
1	-	
Ŗ,	2	
	ð.	
5	3	
8	1	
19	ń	
8	2	í
3	ę.	ĺ
3,	=	
il.	ē	į
	Š	
No.	Š	
Cascing	Mana	
0	Manag	
	Manage	
	Managem	
CHEST CARTING	Manageme	
STEERING THE CONCLUSION OF	Managemen	
SECTION OF THE SECTION	Management	The second secon
PARTICIPATION TO THE PARTY OF	Management C	The second secon
SPECTOR CONTRACTOR CONTRACTOR	Management Co	The second secon
CONTROL OF THE PROPERTY OF THE PARTY OF THE	Management Con	THE RESERVE THE PARTY OF THE PA
CONTRACTOR CONTRACTOR CONTRACTOR	Management Const	THE RESERVE THE PARTY OF THE PA
CONTRACTOR DESIGNATION OF THE PARTY OF THE P	Management Consei	A CALLES OF THE PARTY OF THE PA
Charles and the control of the contr	Management Consent	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
のでは、これでは、日本のでは、日本にのでは、日本には、日本には、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本	Management Consent	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN THE PE
AND THE PROPERTY OF THE PROPER	Management Consent De	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
の場合は、これは、これのは、これのは、これのは、これのは、これのは、これのは、これのは	Management Consent Dec	THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PARTY OF
のでは、100mmの	Management Consent Decr	THE RESERVED TO SERVED THE PROPERTY OF THE PARTY OF THE P
のは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、	Management Consent Decre	THE RESERVED TO SECURITION OF THE PERSON OF
のは、 一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一	Management Consent Decree	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
のは、一般のでは、一般のないのでは、一般のないのでは、一般のないでは、一般のないでは、一般のないのでは、一般のないのでは、一般のないのでは、一般のないのでは、一般のないのでは、一般のないのでは、一般のないのでは、	Management Consent Decree 3	THE RESIDENCE OF THE PERSON OF
のは、一般のでは、一般のないなどのでは、ないでは、ないのでは、ないでは、ないでは、ないでは、ないでは、ないでは、ないでは、ないでは、ない	Management Consent Decree 33	THE RESIDENCE OF THE PARTY OF T
の、注意には、これをは、は、ないでは、ないでは、ないでは、ないでは、ないでは、ないでは、ないでは、な	Management Consent Decree 330	THE RESIDENCE OF THE PARTY OF T
のは、これのは、これので	Management Consent Decree 330 I	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
が、他には、これを対象のでは、他にはないのでは、 では、 では、 では、 では、 では、 では、 では、	Management Consent Decree 330 III	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
が、他には、これを対しては、ないないのではないない。 では、これでは、これを対しては、ないできた。 では、これできた。 では、 では、 では、 では、 では、 では、 では、 では、	Management Consent Decree 330 1140	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED
が、 は、 は、 は、 は、 は、 は、 は、 は、 は、 は	Management Consent Decree 330 Irack	THE RESIDENCE OF THE PARTY OF T
が、他には、これをは、これをは、日本のでは、	Management Consent Decree 330 Hacking	The state of the s
が、他のできる。 は、他のでは、 は、他のでは、 は、 は、 は、 は、 は、 は、 は、 は、 は、	Management Consent Decree 330 ITacking	
が、他のできる。 では他のは他のないないないないないない。 では、他のないないないないできない。 できないという。 できないという。 	Management Consent Decree 300 Hacking	
が、他のでは、これを対象にある。 では、 は、 は、 は、 は、 は、 は、 は、 は、 は、	Management Consent Decree 330 Hacking 31	The state of the s
が、他のでは、これを対象にあるないのでは、 では、 は、 は、 は、 は、 は、 は、 は、 は、 は、	Management Consent Decree 350 Hacking 3116	
のでは、これのでは、これのでは、これのでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	Management Consent Decree 350 Hacking Shed	
のは、一般のは、これのは、これのは、これのは、これのは、これのは、これのは、これのは、これ	Management Consent Decree 330 Hacking Shear	
のでは、これのでは、これのでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	Management Consent Decree 350 Hacking Shear	
Dexail County Department of Marchaller	Management Consent Decree 350 Hacking Sheat	

T	pill No.	5 Sp	4		11	19	20	21	2	2		Τ,	3	26	27		2	2	5
\dashv	Date Spill Reported	-	-	-	+			-	-		_	-			-		28 2/2	29 2/7	
Date/Time	o DWM	2016	2/10016		2/3/2016	2/3/2016	2/4/2016	2/10/2016	2/12/2016	2/13/2016	-	27.57.20.00	2/17/2016	2/18/2016	2/22/2016		2/25/2016	2/25/2016	
	Time Spill Reported to DWM		12.44	78	17.00	15:47	11:35	3	10:27	11-15		2	13:45	12 17	8.11		12:00	12 39	
3	Fish Kill Major Spill		2	-	2	2	z	z	z	z -<	-		2	2 2	2	-	2	z	1
Type & Volume	Estimated Quantity, gals		CNK	9,000	9,000,	1,440	20,100	1,775	UNX	29.520	1		1,135	3,519	3,960	T	17,930	: 000	
Location	Address of Spill	S06 S. McDonough	1953 South Hairston	1551 West Nancy	Creek Orive	Sowell Estate	1397 Witham Drive	3430 Kensington	1825 Cirton Road	2933 Panthersville			Crossing Conwood	Springrun Drive	1009 Lenox Valley		5260 Peachtree Boulevard	2190 Wallingford Drive	3528 Misty Valley
3	City	Decatur	Stone	Brookhaven	000000	Stone Mountain	Dunwoody	Decarur	Atlanta	Decatur			Dunwoody	Droive	Brookhaven		Chambica	Decatur	Poor
MH/pipe	Manhole / Structure II		161-1003	326-1033		141-5109	376-1201 10-376-	251-4018	057-1008	105-5018	610		133-4026	133-5026	155-1006		300-5093	139-4093	187-5033
Ž.	Pipe Size		2	10		cm.	œ	co		5	w		10	us	•		12	12	10
	Cause	MOOIS	STORM	GR		NWOLS	BRK LN/STR	GRAT	CRX BAX	BRX.	S.	BR.	UN/STR	CRK BRK	GRAT	BRX	BRX LN/STR	BAX LN/STR	CRX BRX
Cause/Source	Source	Storm event caused overflow	Storm event caused overflow	Grease blocked main		Storm event caused overflow	Pipe broken in creek (likely by storm flows)	Grease and roots blocked main	Defect in manhole	Pipe broken in creek bank from bank erosion	Grease blocked main		Jone separation	Creek crossing reported leaking	Grease and roots plocked main		Broken joint leaking sewer	Broken main by creek bank	Broken pipe over creek
Water Body	Receiving Stream or Waterbody	Shoul Creek	Snapfinger Creek	Nancy Creek	Court Fock	Peachtree Creek	Ball Mill Creek	Cobbs Creek	South Fork Peachtree Creek	Doless Creek	Ball Mill Creek	Manon Crassk		g Cobbs Creek	North Fork Peachtree Creek	Nancy Creek	Nancy Creek	Doglittle Creek	Cotts Creek
	Tributary	West	N/A	N/A		N/>	7/4	Č	2	N/A	N/A	-		4/N	N.		0	Z,	N/A
-700	Restoration Date	2/3/2016	2/3/2016	2/3/2016		2/3/2016	2/4/2016	2/10/2016	2/12/2016	2/12/2016	2/15/2016	2/17/7016		2/18/2016	2/22/2016	2/725/2016	2/25/2016	2/25/2016	2/25/2016
	Restoration Time	18:30	14.90	18:30		19:27	17-10	19 40	11 00	16 40	11.15	17.32		1732	9.50	1513	15.13	14-15	1756
Flow Restoration	Slow Restoration Action	Watted until storm passed and flow returned to normal	Waited until storm passed and flow returned to normal	Pressure washed from manhole s033 to s004 for 300 feet to remove blockage at 150 feet and restored flow	normal second and flow returned to normal	-	-	After an unsuccessfulyl rodding and pressure washing from manhole s019 to an unmapped manhole, a bypass pump was 02/11/16 set up to control the spill	Berm was built to contain sewer coming from manhole	Constructed berm to contain spill until final repair completed	Pressure washed from manhole s104 and s105 for 125 feet to clear blockage at 83 feet	Built a berns to contain spill while repairs were made	Figure 4 to the circle damp to the part the greek grossing	installed full circle damp to repair the creek crossing	Rodded from marhole stolo for IOJ left to their browses of 30 feet and restored flow followed by adding degresser to the pipe	Built berm to contain spill until repairs completed			Temporarily replaced 10 feet of pipe with 8 inch PVC and FERNCO
1		02/03/16		02/04/16		_	02/04/16			02/12/16	02/15/16	02/18/16		8	02/22/16	02/25/16		02/25/16	02/25/16
	S Day Letter	02/04/16		02/04/16			02/09/16	02/11/16		02/16/16	02/16/16	02/19/16			02/23/16	02/26/16		02/26/16	02/29/16
-	necessed area during and after rain event but no new issues were	02/D4/16 logocted area during and after rain even booking	Peak flow model will be used to assess capacity	CCTVed 397 feet from manhole £0.33 to £004 and found and removed rocks and sand	Engineering study ongoing	CCTVed 220 feet from manhole s211 to s210 and found no other	defects	02/11/16 A bursed maintoid was uncon ex a rive con which corrected issues	Manho'e is being assessed	02/16/16 Repair completed	CCTVed from manhole s104 to s105 and manhole s710 to s104 for 309 feet and found no additional defects	Completed repairs and CCTVed the main 512 feet from manhole s094 to s095 and found no other defects at this time				02/76/16 and found at 61t that the main will need to be religned	CCTVed main 166ft from manhole 15-139-x093 to x094 but did not	find any other defect	02/29/16 Replaced the creek crossing pipe and repaired time various

DeKalb County Department of Watershed Management Consent Decree SSO Tracking Sheet

	_	4	5	#	å		96	×	37		K .	35	,	=	u	32	31	Spill No.	-		
		3/17/2016	3/16/2016	3/16/2016	3/15/2016		3/14/2016	3/10/7016	3/10/2016		3/7/2016	3/7/2016	- Dayle te	310003/1	3/2/2016	2/29/2016	2/27/2016	Date Spill Rep	orted	,	1
		1610	15 52	8.43	11 42		17 18	16 30	14 07		+	11.01	1 6		8.29	16 13:06	9.00	Time Split Rep	orted	Dete/Time	
	_	-	z	z	2	,	-	z	2	,		2	2	-	. +	2	2	Fish Kill	-		+
	+	+	-	Z	z	+		٠	Z	1 2	-	z	2		2	2	2	Major Spill		Type &	I
_	1		6,600	700 354 M	1,920 Hig	13,525 Cq		150,255 29	UNK 16	D.	-	25	1,000 A			1,850 5	5,000	Estimated Quantity, gais		Type & Volume	
	1370 Grootsawn Road Brookhaven		den Circle	cDonough	2145 Lawrenceville Highway	Court	51 Long Branch	2979 Deleher Street	1641 Council Bluff Drive	Drive	45 Ripolewater	1957 Glenwood Avenue	Avenue	Lane	422 Brookvalley	SO45 Leeshire Trail	5260 Peachtree Boulevard	Address of Spill	CI.	Ę	
				Decatur	Decatur	Brookhaven		Allanta	Atlanta	Atlanta		Atlanta	Attanca	AGO		Tucker	Chamblee	Gty	1	ocation	
	327-9045	/38-3106		214-5206	100-1038	331-4001		084-1015	150-1708	144-5102	1	174-1208	174,208	154-1097		256 (078	300,1093	Manhole / Structure #	\dagger	3	
	00	· ·		00	CO.	12	:	State of the	100	15	T	12	8 12	12	_	2	93 12	Pipe Stre	\dashv	M#I/pipe	
	39 7	- GROB	- 8	RT	S,	G.	UN/STR	N N	BRX LN/STR	CRX BRX		CRK BRK	CRX BAX	GRATDA	75	UET STN	PUP FUR	Cause	†		
	Roots blocked main	Grease and rags blocked main		Roots Floring and	Grease blocked main	Gresse blocked main	broken main along creek bank		Greek grossing reported leaking	Crossing pipe	pipe tracked not holding	Temporary repair of 12 Inch	Pipe tracked	(wipes/tissue) blocked main causing a cleanout to overflow	Grease, roots and debris		gy-pass pump s	Source		Cause/Source	
	Perimeter Creek	Peachtree Craek	Stody Creek	reschure Creek	South Fork	North Fork Nancy Creek			North Fork Peachtree Creek	Entrendiment Creek	and the state of	Surv.Canal	Sugar Creek	Peachtree Creek	Camp Creek		ing Nancy Creek	Receiving Stream Waterbody	or	Water Body	
	Ä		T-9W		Z.	N/A	N/A		UNK	>	,		ь	UNK	>	1	N/A	ributary	1	1	
	3/17/2016	3/16/7016	3/16/2016		3/15/2016	3/14/2016	3/11/2016	1	3/10/2016	3/7/2016	3/7/2016		3/5/2016	3/2/2016	2/29/2016	-	5	estoration Date	+	\dashv	Sinds
	17:16	17 42	15:30		_	6 21.05	6 11.03	1	16.30	9 55 30 6 51	18 09	-	18 15	16 17:15	_		-	200000000000000000000000000000000000000	+		
		A			2/		1	+						1	14:20	5		estoration Time			
	Pressure washed main #45 Feet from manhole \$037 to clear blockage at 348 Feet and restore flow	followed by pressure washing 154 feet to move blockage at 137 leet and restore flow	Doe 30	restore flow	Pressure washed up from manhole \$137 400 feet to clear	Pressure washed main 300 feet to remove blockage at 225 feet	Bulit berm to contain spill until repairs completed		Sewer main repaired	Sewer main repaired	Placed 5 repair damps and red rubber on pipe		Placed a repair damp on pipe	Pressure washed ifrom markole 1097 for 600 feet to clear blockage at 300 feet on 12 inch pipe to restore flow	Reset pumps in station	Replaced 4 inch pump with 6 inch pump and built new beem	Flo	ow Restoration Lien	Flow Restoration		
1	03/17/16	03/16/16	03/16/16	03/15/16		03/15/16	91/11/16			4	03/08/16		03/05/16	03/03/16	03/01/16	02/27/16	241	hour Notice			
1	03/18/16	03/18/16	03/18/16	03/16/16		91/91/60	03/14/16				03/07/16		03/07/16	91/£0/£0	91/10/60	02/29/16	5 D.	ey Letter			
Con the ent desired	CCTVed the Bin main 163h and found an intruding private tap that was improperly installed which also caused the main to backup and overflow out the 4in dearous.	CCTVed the main 150h from m/h #18-238-\$105 to \$105 and found no other defects at this time. The main is clear and flowing.	This area is being assessed by engineering and the crews are CCTVing, smoke testing, and evaluating the pipe for an upgrade	Tried to CCTV the main but could not complete due to the heavy flow which caused the camera to go under water	the bottom of the manhole (18-331-5001)	CCTVed the main 302 feet from manhole #18-346-5087 to 5001 and found after further investigations the distherage was coming out at	Made repair to pipe with 2 joints of pipe, bank restoration and armored bank with rip-rap	lab sampled and found no traces of sewage in creek			03/07/16 Crew completed repair with red rubber and clamps	competed repair with red rubber and damps	Crew completed reports	CCTVed the main 220h from m/h a 18-154-1071 and found a root ball in the main which was removed by a point repair on 31111s.	Reviewed pump station controls and inspection process and holes sealed 3/2/16	CCTVed the main 109 feet from the new manhole to 18-300-1093 and found at 61ft that the main will need to be religned	Addit	ional fellow.	Notifications		The second secon

11.00	ent and		S. NOPE		AND SOLICE OF STREET	No. of Contract of the Contrac	Secure Const	1.25	Same 1757	District Open Control of the Control		Spill	s					
-	Date/Ti	ime	Type	& Volume	Locatio		MH/pl	pe	Г	Cause/Source	Water Bod	,			Flow Restoration		_	Notifications
No.	Spill Reported	Spill Reported	ICIII or Spill	mated notive rate	llids Jo sear		nhole /	• Site		חנפ	celving Stream of aterbody	Butany	estoration Date	estoration Time	low Restoration	24 hour Notice	S Day Letter	Additional Follow
15	3/21/2016	17 13	N N	3.5	100 1554 Smithson Court	Lithonia	125-4309	8	GR GR	Grease blocked main	≦ ≱ Swift Creek	N/A	3/21/2016	18:23	Pressure washed from x308 to x309 for 124 feet to clear blockage at 93 feet	03/22/16	03/22/16	CCTVed the 8(N) main 187(FT) from m/h #16-125-308 to 1309 found roots which was removed by root cutting. The main is cleaned flowing at this time
16	3/24/2016	12:48	N N	2.	4911 Bishop Ming Boulevard	Stone Mountain	161-s045 to 161- s002	8	CRX BAK	Creek crossing broken at joint	Snapfinger Créek	N/A		19:43	Set up bypass pump until repairs were made, then the flow was restored	03/24/16	03/25/16	
47	3/25/2016	10.29	N N	2,	720 4350 Dogwood Farms	Decatur	063-5027	ā	GR	Grease blocked main	Snapfinger Creek	N/A	3/25/2016	11:37	Pressure washed the Bin main from m/h #15-063 s028 to s027 250ft to clear the grease blockage at 83ft to restore the flow	03/25/15	03/28/16	CCTVed the B(IN) main 157(FT) from manhole 415-063-s026 to and found that the pipe bell needs to be lifted and supported by
48	3/27/2016	21:00	N N	2,	1957 Glenwood , Avenue	Atlanta	174-1208	12	PMP FLR	Pump stopped working	Sugar Creek	A	3/27/2016	22:05	Crew cleared the rags out of the pump and restarted the pump which stopped the m/h from overflowing	03/28/16	03/29/16	Crew completed rapair with red rubber and clamps

	Code Course per feer course to
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRATDS	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
мн	Manhole Issue/Damage
VAND	Vandalism
отн	Other
cc	County Contractor
но	Homeowner improvement
cv	Missing Check Valve
UNK	Unknown
CRK BRX	Creek crossing break
PMP FLR	Pump fallure
LFT STN FLA	Lift station failure
TREE	Tree Fell and Damaged System
N/A	Not applicable

	т —				Over	nagement Consent Decree SSO Tracking Sheet	4.7.4
	Date,	Time		Location	Flow Restoration	Results	
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	Flow Restoration Action	rispection Results	date Comments
1	1/6/2016	8:26	UNK	4000 MARSEILLE TERRACE	RODDED SEWER MAIN TO RESTORE FLOW	-	<u> </u>
2	1/10/2016	19:00	UNK	2986 WILSON CIRCLE	RODDED SEWER MAIN TO RESTORE FLOW AND PRESSURE WASHED TO CLEAN MAIN	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANUAL ECONOMISES MENT (INCLUDING SMOKE TESTING, ACOUSTIC	9
3	1/14/2016	11:31	500	1515 SHERIDAN ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	TESTING, AND MANHOLE CONDITION ASSESSMENT)	\$2
4	1/22/2016	7:33	UNK	308 2ND AVENUE	STORM EVENT	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	
5	1/22/2016	10:44	UNK	2170 KEHELEY DRIVE	STORM EVENT	TESTING, AND MANHOLE CONDITION ASSESSMENT)	8
6	1/25/2016	14:29	UNK	4664 FLAT BRIDGE ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW		*
7	1/26/2016	9:23	UNK	3759 SALEM MEADOWS DRIVE	PRESSURE WASHED MAIN TO RESTORE FLOW		¥2
8	1/29/2016	0:15	10	4462 W ANDERSON ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	·	
9	2/2/2016	14:17	UNK	3625 TELSTAR DRIVE	RODDED SEWER MAIN TO RESTORE FLOW		0
10	2/3/2016	7:48	UNK	2052 GRAND PRIX DRIVE	STORM EVENT	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	4
11	2/3/2016	8:04	UNK	215 BEAUMONT AVENUE	FLOW RESTORED	- CONTINUE CONDITION ASSESSMENT)	ė.
12	2/3/2016	8:31	UNK		STORM EVENT	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	D = =
3	2/3/2016	11:02	UNK		STORM EVENT	THIS ADEA IS CONTROLLED	
4	2/3/2016	13:07		Description of the second of t	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	
5	2/3/2016	13:41			BLOCKAGE AND RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	186
+			UNK		PRESSURE WASHED MAIN TO RESTORE FLOW	9	
6	2/4/2016	12:07	UNK	161 HOOD CIRCLE 1752 SAINT LAWRENCE	FLOW HAD ALREADY BEEN RESTORED SO CREW CLEANED UP DEBRIS IN AREA	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	•

g 3

81 II

					County Department of Watershed Man Overfl		
# 10E 4	Date	e/Time		Location	Flow Restoration		
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	Flow Restoration Action	Results	late Comments
18	2/8/2016	8:28	40	2190 MEADOWCLIFF DRIV	E PUMP WAS REPAIRED AND FLOW WAS RESTORED	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	νďη
19	2/16/2016	12:19	UNK	4309 MEMORIAL DRIVE	UNKNOWN CAUSE, BELIEVED TO BE ASSOCIATED WITH THE COLLAPSED MAIN IN AREA	TESTING, AND MANHOLE CONDITION ASSESSMENT) RE-ROUTE NEEDED DUE TO THE SO' DEPTH AND STRUCTURE BUILT ABOVE PIPE	BYPASS INSTALLED UNTIL THE MAIN IS REPAIRED
20	2/17/2016	9:51	UNK	2190 MEADOWCLIFF DRIV	E PUMP WAS CHECKED AND FLOW WAS RESTORED	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	(CURRENTLY BEING ENGINEERED)
21	2/17/2016	13:06	UNK	4309 MEMORIAL DRIVE	UNKNOWN CAUSE, BELIEVED TO BE ASSOCIATED WITH WORK GOING ON IN AREA	RE-ROUTE NEEDED DUE TO THE 50' DEPTH AND STRUCTURE BUILT ABOVE PIPE	BYPASS INSTALLED UNTIL THE MAIN IS REPAIRED
22	2/18/2016	13:17	380	4886 WEDGEWOOD WAY	PRESSURE WASHED MAIN TO RESTORE FLOW		(CURRENTLY BEING ENGINEERED)
23	2/19/2016	7:56	UNK	550 HOUSTON MILL ROAD	RODDED SEWER MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	
24	2/19/2016	9:06	UNK	501 COLLINGWOOD DRIVE	RODDED SEWER MAIN TO RESTORE FLOW	TESTING, AND MANHOLE CONDITION ASSESSMENT)	
25	2/24/2016	7:14	5,000	1440 SOWELL ESTATE	STORM EVENT, FLOW RESTORED ON OWN		
26	3/1/2016	9:35	UNK	5726 SOUTHLAND DRIVE	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	
27	3/6/2016	23:15	2,400	4948 ARDSLEY DRIVE	RODDED SEWER MAIN TO RESTORE FLOW	TESTING, AND MANHOLE CONDITION ASSESSMENT)	
28	3/9/2016	11:17	UNK	4776 SNAPFINGER WOODS DRIVE	CLEANED OUT DEBRIS AND GREASE TO RESTORE FLOW IN MANHOLE		
29	3/9/2016	17:56	5	215 MARRAY DRIVE	PLACED HOSE FARTHER DOWN INTO MANHOLE, REPLACED	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	
30	3/10/2016	23:36	500	1957 GLENWOOD AVENUE	RECONNECT BY PASS PUMP HOSE AND WASHED AREA	TESTING, AND MANHOLE CONDITION ASSESSMENT)	
31	3/18/2016	15:08		2041 BRAMBLEWOOD DRIVE	RODDED SEWER MAIN TO RESTORE FLOW		
12	3/21/2016	10:19	50	4009 FLAKES MILL ROAD	RODDED SEWER MAIN TO RESTORE FLOW		
13	3/29/2016	12:52	100	3430 KENSINGTON ROAD	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC TESTING, AND MANHOLE CONDITION ASSESSMENT)	

				DeKalb Co	ounty Department of Watersned Wana	gement Consent Decree SSO Tracking Sheet	
	A CONTRACTOR AND A SECOND				Overflo	ws	
	Date/1	lme		Location	Flow Restoration	Results	<u> </u>
Overflow No.	Date Overflow Reported to DWM	Time Overflow Reported to DWM	Quantity in Gallons	Address of Overflow	Flow Restoration Action	THIS AREA IS SCHEDULED FOR ASSESSMENT (INCLUDING SMOKE TESTING, ACOUSTIC	Update Comment
34	3/29/2016	21:31	325	1599 COUNTRY SQUIRE COURT	PRESSURE WASHED MAIN TO RESTORE FLOW	THIS AREA IS SCHEDULED FOR ASSESSMENT) TESTING, AND MANHOLE CONDITION ASSESSMENT)	Sa.
35	3/30/2016	10:13	3,280	13100 WALDROP COVE	RODDED AND PRESSURE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW	85	

	Code Consessand Abbreviations
GR	Grease
RT	Roots
DB	Debris
GRRT	Grease and Roots
GRDB	Grease and Debris
RTDB	Roots and Debris
GRRTDB	Grease, Roots and Debris
BRK LN/STR	Broken Main, Broken PIPE, Broken Structure
STORM	Storm Event(s)
OUTSIDE CON	Caused By Third Party/Contractor
мн	Manhole Issue/Damage
VAND	Vandalism
отн	Other
cc	County Contractor
но	Homeowner improvement
cv	Missing Check Valve
UNK	Unknown
CRK BRK	Creek crossing break
PMP FLR	Pump failure
LET STN FLR	Lift station failure
TREE	Tree Fell and Damaged System
N/A	Not applicable

I							Building Back-ups	R		
	Data	Date/Time	i di	Location			Cause/Source			Flow Restoration
uilding Back-up No.	ete Building Back-up eported to DWM	me Building Back-up oported to DWM	uantity in Gallors (est.)	dress of Building Back	,		rca/Additional cription	oration Date	ration Time	fastoration Action
Building I	Date Bulk Reported	Time Build	Quantity	Address of up	City	Cause	Source/Addi Description	Restoration		ow Restorat
-	3/5/15	**	2,600	2150 MEADOWCLIFF DRIVE	ATIANTA	D ₀	DEBRIS (MUD) BLDCKED	2/5/16	148	MODES AND PRESSURE WASHED SEASON OF WAYS GENEVAL WAS SELECT ON BY BOOK OF THE FORM
2	2/8/16	121	18	2150 MEADOWCLIFF DAIW	ATLANTA	PARFA	BYPASS PUNP FALLE	2/1/16	900	PUMP WAS REPARED AND FLOW ALSTORED
	2/12/16	191	ă	CAYALTHOR STRUCKY 1525	DHWHU	SES /NIXWE	BADGEN/COLLANSED SEWER	2/11/16	3600	SEWER MAIN WAS BITASSED (MAIN HAS BEEN REPLACED)
	2/17/16	1559	UN.	5251 PEADITREE BOULEVARD	ZTIBWNO	UNK	MONON CYUS	2/16/16	DE-01	CLEANED UP BACKUP (MANH HAS BEEN REPLACED)
5	3/22/16	11.52	8	SST WDOOLAND AVENUE	SOTTO	UNA	ALSTRICTED FLOW	2/22/16	36.61	RODDED AND PRESSURE WASHED SEWER MAN TO REMOVE BLOCKAGE AND RESTORE FLOW
6	2/29/15	17:57	UNE	901 CLARMONT CIRCLE	DECATUR	9	CONTRACTOR CAUSED INCIDE	2/29/16	20:00	SEMBLE CTAVING CONTRACTOR CAUSED BACKUP INTO HOME
7	3/1/16	9.56	CWX	FOR CHIMPING 109	DECATUR	OH.	CONTRACTOR CHUSING BACKUP	3/2/16	12.80	STWEN CLEANING CONTRACTOR CALVED RACKUP INTO HOLLE

te	
Source/Addition Description Restoration De	Source/Additions
HOW II	Restoration Date
1/9/16 Restoration D	
	E 8 8 8 8 Restoration To

PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	20:00	3/15/16	HESTALCTED FLOW UNKNOWN BLOCKAGE	ě	DECATUR	BATE STORY LIST	17:17	3/15/16	15
ALLEGE AND COLLEGE	15.00	3/15/16	SESTRICTED FLOW	UNI	CHAMBLEE	3480 DOWNSELE DOWNOODS WAY	IE8	3/15/16	*
WILL SHEET HE WASHED SEWER MAIN TO REMOVE BLOCKAGE AND RESTORE FLOW			2000						-
NOODED SEWER MAIN TO RESTORE FLOW	17.30	3/13/16	GREASE BLOCKED FLOW IN	9	ATUMTA	TOWN NAMED WAS GOOD	17.30	3/13/16	=
		N. ser. se	DESKS BLOCKED SEWEN NOWN	9	TUCKER	AART HUGH HOWELL ADAD	21.45	2/26/16	E.
CEDALGR WASHING START OF NOTE HOLD SECURITY OF NIVER WAS USED TO START OF THE SECURITY OF THE									-
PRESSURE WASHED STAFF MAIN TO RESTURE FLOW	000	1/14/16	ALSTRICTED FLOW	NA	NYLWION BNOIS	4751 HAUSTON CHOSSING ROAD	15 21	2/24/16	
			MANN ITMIE			\$77 FAMIL SALE FUNGS	11:11	2/17/16	6
PRESSURE WASHED SEWER MAIN TO RESTORE FLOW	1380	2/17/15	GREASE BLOCKED FLOW IN	s S	NIVENEDW SNOTS				

知られる はない はない ないはい はいはい はいはい はいはい はいはい はいはい	人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人
SA .	Greate
AT	Roots
D	Debrits
GRRT	Greate and Roots
GROB	Grease and Debris
RIDB	Roots and Debris
GRITTON	Grease, Roots and Debris
BRK LIN/STR	Broken Main, Broken Line, Broken Structure
STORM	Storm (vent(s)
OUTSIDE CON	Caused By Third Party/Contractor
H	Manhole Issue/Damage
VAND	Vandalism
OT.	Other
C	County Contractor
Н	Homeowner improvement
5	Missing Check Valve
CNX	Unknown
CRX BAX	Creek crossing break
PMP FUI	Pump failure
UT STN FUR	Lift station failure
JAKE.	Tree Fell and Damaged System
N/A	Not applicable

Repor	۶.
	* During the County's comprehensive review of all Service Requests for the 1st Quarter of 2016, it became apparent that some Service Requests during contain enough details to definitively determine if any materials actually left the County's VCTS. Out of an abundance of causion, Dote situations in which such questions remarked have been included in the Service Requests of the Service Requests for the 1st Service Requests of the Service Requests for the 1st Service Requests for the 1st Service Requests of the Service Requests for the 1st Service Requests for the

DeKalb County Department of Watershed Management

	Date	/Time	Locat	ion		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
1	1/1/16	13:41	3427 CHESTNUT DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	1/4/16	10:59	MADE SERVICE REQUEST TO FIX LATERAL
2	1/2/16	11:44	129 NORTH CANDLER STREET	DECATUR	BRK LN/STR	LATERAL BROKEN AT 18 FT	1/2/16	12:00	MADE SERVICE REQUEST TO FIX LATERAL
3	1/3/16	11:35	5515 PENNYBROOK TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/3/16	13:30	RODDED LATERAL TO RESTORE FLOW
4	1/4/16	13:11	920 BINGHAM LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/6/16	14:56	RODDED LATERAL TO RESTORE FLOW
5	1/4/16	16:26	1554 RUNNYMEADE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/5/16	10:09	RODDED LATERAL TO RESTORE FLOW
6	1/5/16	8:09	1294 WEST NANCY CREEK DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	1/6/16	10:52	RODDED LATERAL TO RESTORE FLOW
	1/5/16	10:47	315 3RD AVENUE	AVONDALE ESTATES	DB	TISSUE PAPER BLOCKED FLOW	1/5/16	12:00	RODDED LATERAL TO RESTORE FLOW
	1/5/16	13:35	1957 INNWOOD ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/6/16	10:32	RODDED LATERAL TO RESTORE FLOW
	1/6/16	8:20	1139 ROGERETTA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/7/16	12:27	RODDED LATERAL TO RESTORE FLOW
0	1/6/16		129 NORTH CANDLER STREET	DECATUR	BRK LN/STR	LATERAL BROKEN AT 15 FT	1/6/16	11:00	MADE SERVICE REQUEST TO FIX LATERAL

DeKalb County Department of Watershed Management

	Date	/Time	Locat	lon		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Gity	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
11	1/6/16	10:25	4629 NORTH PEACHTREE ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/7/16	15:13	RODDED LATERAL TO RESTORE FLOW
12	1/6/16	13:02	508 BARBASHELA CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/7/16	12:46	RODDED LATERAL TO RESTORE FLOW
13	1/7/16	7:43	2643 BULL RUN DRIVE	DECATUR	RT	ROOTS BLOCKED FLOW	1/7/16	10:00	RODDED LATERAL TO RESTORE FLOW
14	1/7/16	11:04	5610 FAIR CREEK WAY	LITHONIA	BRK LN/STR	BROKEN LATERAL BLOCKING FLOW	1/8/16	9:26	MADE SERVICE REQUEST TO FIX LATERAL
15	1/7/16	12:23	5172 HIDDEN BRANCHES CIRCLE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/7/16	13:30	RODDED LATERAL TO RESTORE FLOW
6	1/7/16	17:18	3089 ROLLINGWOOD LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/8/16	14:11	RODDED LATERAL TO RESTORE FLOW
7	1/8/16	15:42	11 PATE STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	1/8/16	20:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
8	1/8/16	17:24	3607 BROOKCREST CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/11/16	8:55	RODDED LATERAL TO RESTORE FLOW
9	1/9/16	11:59	3017 CHAFFEY CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/9/16	14:30	RODDED LATERAL TO RESTORE FLOW
0	1/9/16	15:20	1859 WEST NANCY CREEK DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/11/16	9:28	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date/	Time	Locatio	n		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	ζţ	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
21	1/10/16	11:28	3047 DOVE WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	1/11/16	13:04	RODDED LATERAL TO RESTORE FLOW
22	1/10/16	16:52	3187 KELLY STREET	SCOTTDALE	UNK	UNKNOWN BLOCKAGE	1/10/16	18:30	RODDED LATERAL TO RESTORE FLOW
23	1/11/16	11:25	3627 WARBLER DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/12/16	10:48	RODDED LATERAL TO RESTORE FLOW
24	1/11/16	15:55	3686 WINDY COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	1/12/16	10:42	RODDED LATERAL TO RESTORE FLOW
25	1/12/16	6:55	2248 GREEN FORREST DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/13/16	11:28	RODDED LATERAL TO RESTORE FLOW
26	1/12/16	16:56	2643 BULL RUN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/13/16	8:30	RODDED LATERAL TO RESTORE FLOW
27	1/13/16	11:28	4898 BROWNS MILL ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/13/16	0:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
28	1/13/16	13:52	1636 BERKELEY LANE	ATLANTA	DB	DEBRIS BLOCKED LATERAL FLOW. LATERAL WAS BROKEN AS WELL	1/14/16	9:40	MADE SERVICE REQUEST TO FIX LATERAL
29	1/14/16	13:24	1676 BRANTFORD DRIVE	TUCKER	BRK LN/STR	BROKEN LATERAL BLOCKING FLOW	1/15/16	12:22	MADE SERVICE REQUEST TO FIX LATERAL
30	1/14/16	19:23	624 WEST COLLEGE AVENUE	DECATUR	BRK LN/STR	BROKEN LATERAL BLOCKING FLOW	1/15/16	11:46	MADE SERVICE REQUEST TO FIX LATERAL

DeKalb County Department of Watershed Management

	Date	/Time	Locati	on		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
31	1/15/16	10:18	4369 SASANQUA COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	1/15/16	13:00	RODDED LATERAL TO RESTORE FLOW
32	1/15/16	15:08	1412 IDLEWOOD ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	1/19/16	10:44	RODDED LATERAL TO RESTORE FLOW
33	1/16/16	11:09	3471 WALDROP TRAIL	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	14:24	RODDED LATERAL TO RESTORE FLOW
34	1/17/16	11:43	1475 OLD SPRING HOUSE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	1/17/16	14:00	RODDED LATERAL TO RESTORE FLOW
35	1/17/16	13:35	1332 TALCOTT PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	15:23	RODDED LATERAL TO RESTORE FLOW
36	1/17/16	21:20	2219 CHESTNUT HILL CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	15:08	RODDED LATERAL TO RESTORE FLOW
37	1/18/16	9:56	2840 LLOYD ROAD	DECATUR	RT	ROOTS BLOCKED FLOW	1/18/16	13:00	RODDED LATERAL TO RESTORE FLOW
38	1/18/16	14:52	2107 TUDOR CASTLE CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/19/16	15:44	RODDED LATERAL TO RESTORE FLOW
39	1/18/16	15:34	1907 CLAIRMONT TERRACE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/19/16	15:16	RODDED LATERAL TO RESTORE FLOW
40	1/19/16	10:50	1592 DARWEN LANE	TUCKER	UNK	UNKNOWN BLOCKAGE	1/20/16	12:16	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date/	Time	Locatio	on		Cause/Source		2	Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
41	1/19/16	13:22	6040 PATTILLO LANE	STONE MOUNTAIN	U N K	UNKNOWN BLOCKAGE	1/20/16	12:20	RODDED LATERAL TO RESTORE FLOW
42	1/20/16	9:12	1979 WEST LAKESIDE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/21/16	11:26	RODDED LATERAL TO RESTORE FLOW
43	1/20/16	12:21	509 NORTH MCDONOUGH	DECATUR	DB	TISSUES BLOCKED THE LATERAL FLOW	1/21/16	11:13	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
44	1/20/16	15:02	5813 BELMONT RIDGE CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	1/21/16	8:58	RODDED LATERAL TO RESTORE FLOW
45	1/21/16	14:51	4528 CHERIE GLEN TRAIL	STONE MOUNTAIN	RT	ROOTS BLOCKED LATERAL FLOW	1/22/16	8:27	MADE SERVICE REQUEST TO FIX LATERAL
46	1/21/16	19:49	2574 WINDING LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/22/16	9:13	RODDED LATERAL TO RESTORE FLOW
47	1/22/16	7:52	39 BERKELEY ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/25/16	13:25	RODDED LATERAL TO RESTORE FLOW
48	1/22/16	17:52	4708 MANLY COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/26/16	8:48	RODDED LATERAL TO RESTORE FLOW
49	1/23/16	12:25	2468 WHITE OAK DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	1/23/16	13:00	RODDED LATERAL TO RESTORE FLOW
50	1/24/16	8:13	3589 ORBIT COURT	ELLENWOOD	RT	ROOTS BLOCKED LATERAL FLOW	1/25/16	10:53	MADE SERVICE REQUEST TO FIX LATERAL

DeKalb County Department of Watershed Management

		/Time	Loca	tion		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
51	1/24/16	16:40	1994 WILLA WAY	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	1/25/16	10:59	MADE SERVICE REQUEST TO FIX LATERAL
52	1/25/16	8:52	2470 CHARLESTON TERRACE	DECATUR	GRDB	GREASE AND RAGS BLOCKED LATERAL FLOW	1/26/16	10:01	RODDED LATERAL TO RESTORE FLOW
53	1/25/16	9:04	3267 ARTESIA DRIVE	CLARKSTON	RT	ROOTS BLOCKED LATERAL FLOW	1/26/16	10:58	MADE SERVICE REQUEST TO FIX LATERAL
54	1/25/16	11:48	4649 BIRCH RIDGE TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/26/16	9:22	RODDED LATERAL TO RESTORE FLOW
55	1/26/16	7:32	2845 ORION DRIVE	DECATUR	DB	DEBRIS WAS BLOCKING FLOW	1/27/16	13:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
56	1/26/16	7:54	1294 WEST NANCY CREEK DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	2/2/16	10:04	RODDED LATERAL TO RESTORE FLOW
57	1/27/16	9:38	4896 FIELDGREEN DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/28/16	9:38	RODDED LATERAL TO RESTORE FLOW
58	1/27/16	11:37	2616 VARNER DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/28/16	9:05	RODDED LATERAL TO RESTORE FLOW
59	1/28/16	1:36	1840 BOULDERVIEW DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/29/16	12:09	RODDED LATERAL TO RESTORE FLOW
0	1/28/16	9:23	2810 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	1/29/16	9:03	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date	/Time	Locati	ion		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	αtγ	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
61	1/29/16	16:02	1616 FOLKSTONE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/1/16	9:19	RODDED LATERAL TO RESTORE FLOW
62	1/29/16	23:47	1662 DELIA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/2/16	10:47	RODDED LATERAL TO RESTORE FLOW
63	1/30/16	11:09	2596 WHITE OAK DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/1/16	12:00	MADE SERVICE REQUEST TO FIX LATERAL
64	1/30/16	13:56	3584 PINE STREET	AVONDALE ESTATES	RT	ROOTS BLOCKED LATERAL FLOW	2/1/16	8:47	RODDED LATERAL TO RESTORE FLOW
65	1/30/16	20:19	3698 EMBRY CIRCLE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	1/30/16	22:00	RODDED LATERAL TO RESTORE FLOW
66	1/31/16	12:00	1733 GRANGER COURT	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	2/1/16	10:41	RODDED LATERAL TO RESTORE FLOW
67	1/31/16	19:02	1037 MILLARD ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	1/31/16	20:30	RODDED LATERAL TO RESTORE FLOW
68	1/31/16	20:34	4855 CANDLEWOOD LANE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/1/16	10:51	RODDED LATERAL TO RESTORE FLOW
69	2/1/16	14:23	3363 RAYMOND DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	2/2/16	13:47	ATTEMPTED TO ROD LATERAL BUT BROKE RODS. DUG UP SERVICE LINE TO RETRIEVE RODS AND RESTORE FLOW TO LATERAL
70	2/1/16	15:39	1600 AUTUMN HURST TRAIL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/2/16	10:27	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date/	Time	Location	on		Cause/Source		39	Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	city	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
71	2/1/16	18:08	2047 BLUFFTON WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/3/16	9:19	RODDED LATERAL TO RESTORE FLOW
72	2/1/16	21:43	457 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/3/16	9:21	RODDED LATERAL TO RESTORE FLOW
73	2/2/16	8:19	5813 BELMONT RIDGE CIRCLE	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/2/16	11:00	RODDED LATERAL TO RESTORE FLOW
74	2/2/16	8:26	3951 EMERALD SPRINGS COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/2/16	10:00	RODDED LATERAL TO RESTORE FLOW
75	2/2/16	12:15	3217 KINGSWOOD GLEN	DECATUR	UNK	UNKNOWN BLOCKAGE	2/3/16	12:39	RODDED LATERAL TO RESTORE FLOW
76	2/2/16	12:36	415 SOUTH MCDONOUGH STREET	DECATUR	DB	TISSUE PAPER BLOCKED FLOW	2/2/16	15:30	RODDED LATERAL TO RESTORE FLOW
77	2/2/16	20:27	1475 OLD SPRING HOUSE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/3/16	10:56	RODDED LATERAL TO RESTORE FLOW
78	2/3/16	8:21	1344 MILL GLEN DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/4/16	10:24	RODDED LATERAL TO RESTORE FLOW
79	2/3/16	9:21	4490 CEDAR PARK DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/4/16	10:11	RODDED LATERAL TO RESTORE FLOW
80	2/3/16	12:02	3114 NORTHBROOK DRIVE	DORAVILLE	UNK	UNKNOWN BLOCKAGE	2/4/16	10:26	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

10-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	-	e/Time	Loca	ition		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Glty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
81	2/3/16	14:32	3649 PRINCE WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	2/4/16	10:20	RODDED LATERAL TO RESTORE FLOW
82	2/4/16	8:58	2763 CRAVEY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/5/16	9:29	RODDED LATERAL TO RESTORE FLOW
83	2/4/16	12:40	3526 GLENSFORD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/5/16	9:39	RODDED LATERAL TO RESTORE FLOW
84	2/4/16	15:23	1171 VISTA TRAIL	ATLANTA	DB	TISSUES BLOCKED THE LATERAL FLOW	2/5/16	15:13	RODDED LATERAL TO RESTORE FLOW
85	2/4/16	18:22	1365 CLIFTON ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/8/16	9:05	ALL MANHOLES IN AREA ARE CLEAR - BUILDING BASE
86	2/4/16	22:52	1063 CANAL STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	2/8/16	8:56	EMORY UNIVERSITY, ADVISED OF POSSIBLE PRIVATE ISSUE
87	2/5/16	12:05	5272 WYNTERHALL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/8/16	14:40	RODDED LATERAL TO RESTORE FLOW
88	2/6/16	8:58	1335 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/6/16	11:00	RODDED LATERAL TO RESTORE FLOW
89	2/6/16	10:51	2896 CARTWRIGHT DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/8/16	10:06	RODDED LATERAL TO RESTORE FLOW
00	2/6/16	12:41	2376 CRESTA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/6/16	14:30	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

					La	teral Related Issues*			
	Date/T	ime	Locatio	n		Cause/Source	40		Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Οtr	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
	2/6/16		2887 ALAMEDA TRAIL	DECATUR	RT	ROOTS BLOCKED FLOW	2/6/16	17:30	MADE SERVICE REQUEST TO FIX LATERAL
91			1172 IVY COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/7/16	20:00	RODDED LATERAL TO RESTORE FLOW
92	2/7/16			DECATUR	UNK	UNKNOWN BLOCKAGE	2/9/16	13:15	RODDED LATERAL TO RESTORE FLOW
93	2/8/16	11:17	1804 SANTA CRUZ DRIVE		RT	ROOTS BLOCKED LATERAL FLOW	2/8/16	13:00	LATERAL IS LYING FLAT SLOPE. RODDED LATERAL TO RESTOR FLOW
94	2/8/16	11:29	1537 IDLEHOUR WAY	TUCKER	KI	NOOTS SECURES STATES			PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOV
95	2/8/16	13:54	892 CARLISLE ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/9/16	12:03	
96	2/9/16	9:12	606 SYCAMORE RIDGE	DECATUR	BRK LN/STR	LATERAL IS BROKEN	2/10/16	15:34	LATERAL IS BROKEN POSSIBLY A CROSS BORE
90	-		DRIVE 5172 HIDDEN BRANCHES	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/9/16	13:30	RODDED LATERAL TO RESTORE FLOW
97	2/9/16	11:02	CIRCLE	DONWOOD.		The state of the s	2/10/16	9:50	MADE SERVICE REQUEST TO FIX LATERAL
98	2/9/16	21:56	1584 AVON AVENUE	TUCKER	UNK	UNKNOWN BLOCKAGE	27.207		TO RECTORE FLOW
99	2/10/16	8:56	1864 MASON MILL ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/11/16	10:38	RODDED LATERAL TO RESTORE FLOW
100	2/10/16	13:28	1507 HIGH MEADOW DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/11/16	12:07	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date/	Time	Locati	on		Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	diy	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
101	2/10/16	16:44	3574 ROBINHILL DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/12/16	9:32	RODDED LATERAL TO RESTORE FLOW
102	2/10/16	17:39	5272 WYNTERHALL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/12/16	9:37	RODDED LATERAL TO RESTORE FLOW
103	2/12/16	10:20	1987 WILLA WAY	DECATUR	RT	ROOTS BLOCKED FLOW	2/12/16	10:30	MADE SERVICE REQUEST TO FIX LATERAL
104	2/12/16	11:04	3288 CORKTREE TRAIL	LITHONIA	VAN	VANDALISM HAS FILLED CLEANOUT WITH ROCKS	2/16/16	15:41	UNABLE TO UNSTOP DUE TO PRIVATE ISSUE
105	2/12/16	12:07	3696 CALUMET ROAD	DECATUR .	BRK LN/STR	LATERAL IS BROKEN	2/16/16	15:53	MADE SERVICE REQUEST TO FIX LATERAL
106	2/12/16	12:35	615 CLAIREMONT AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	9:43	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
107	2/12/16	12:58	2667 CANDLER WOODS COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	15:58	RODDED LATERAL TO RESTORE FLOW
108	2/12/16	15:08	1212 RICHARD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/12/16	17:00	MADE SERVICE REQUEST TO FIX LATERAL
109	2/12/16	17:02	4796 HAMMERMILL ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	2/17/16	9:00	RODDED LATERAL TO RESTORE FLOW
110	2/13/16	12:42	5162 SHERIDAN LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/16/16	10:54	RODDED LATERAL TO RESTORE FLOW

		248		
				ω.
				*

DeKalb County Department of Watershed Management

- A		e/Time	Loca	tion	01	Cause/Source	Flow Restoration				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions		
111	2/13/16	14:58	4669 NORWALK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/16/16	10:56	RODDED LATERAL TO RESTORE FLOW		
112	2/13/16	17:11	4394 LAKE BREEZE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/16/16	10:39	RODDED LATERAL TO RESTORE FLOW		
113	2/15/16	14:11	1303 OLDFIELD ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	12:12	RODDED LATERAL TO RESTORE FLOW		
114	2/15/16	15:41	3607 BROOKCREST CIRCLE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/16/16	11:49	RODDED LATERAL TO RESTORE FLOW		
115	2/16/16	7:43	2371 HEATHER DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/17/16	9:22	RODDED LATERAL TO RESTORE FLOW		
116	2/16/16	14:19	3399 CHAMBLEE TUCKER ROAD	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	2/16/16	15:30	RODDED LATERAL TO RESTORE FLOW		
117	2/17/16	9:13	1297 EVANGELINE ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	2/18/16	10:17	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW		
118	2/17/16	10:20	4634 BEXLEY WAY	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/18/16	12:02	RODDED LATERAL TO RESTORE FLOW		
119	2/17/16	10:52	3935 LAVISTA ROAD	TUCKER	BRK LN/STR	LATERAL BROKEN AT 8 FT FROM MANHOLE	2/17/16	14:00	MADE SERVICE REQUEST TO FIX LATERAL		
. 20	2/17/16	11:07	3126 CEDAR STREET	SCOTTDALE	UNK	UNKNOWN BLOCKAGE	2/18/16	10:02	RODDED LATERAL TO RESTORE FLOW		

DeKalb County Department of Watershed Management

					La	teral Related Issues*		- R	
7	Date/T	ime	Location	n	28	Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to	Time Reported to DWM	Address	ζία	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
	2/17/16	_	5611 BALL MILL ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/18/16	9:23	RODDED LATERAL TO RESTORE FLOW
121		15.22	2077 NORTH DECATUR	DECATUR	UNK	UNKNOWN BLOCKAGE	2/17/16	12:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
122	2/17/16		ROAD 4032 SNAPFINGER WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/16	9:03	RODDED LATERAL TO RESTORE FLOW
123	2/18/16	10:24		SCOTTDALE	UNK	UNKNOWN BLOCKAGE	2/19/16	10:27	RODDED LATERAL TO RESTORE FLOW
124	2/18/16	10:40	2978 LONGMEADOW DR		UNK	UNKNOWN BLOCKAGE	2/18/16	17:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
125	2/18/16	15:18	632 WARREN AVENUE	SCOTTDALE	ATURNS.	UNKNOWN BLOCKAGE	2/22/16	10:00	RODDED LATERAL TO RESTORE FLOW
126	2/19/16	12:06	3840 WEST WOOD PATH	STONE MOUNTAIN	UNK		2/22/16	10:04	RODDED LATERAL TO RESTORE FLOW
127	2/19/16	14:06	5272 WYNTERHALL DRIVE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/22/10		RODDED LATERAL TO RESTORE FLOW
128	2/19/16	17:41	2973 RIVER PARK COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/19/16	20:00	
129	2/20/16	9:30	2227 CRESTCLIFF DRIVE	TUCKER	RT	ROOTS BLOCKED LATERAL FLOW	2/22/16	10:22	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLO
130	2/20/16	15:18	4640 SHARON VALLEY	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	2/22/16	10:30	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date	/Time	Locat	ion		Cause/Source	Flow Restoration				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions		
131	2/20/16	19:56	2317 BELMONT DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	14:09	RODDED LATERAL TO RESTORE FLOW		
132	2/20/16	22:08	457 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/22/16	10:33	RODDED LATERAL TO RESTORE FLOW		
133	2/21/16	14:35	2423 NANCY LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/21/16	16:30	RODDED LATERAL TO RESTORE FLOW		
134	2/21/16	15:16	2425 HARRINGTON DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	9:20	RODDED LATERAL TO RESTORE FLOW		
135	2/22/16	10:31	1839 DELPHINE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	12:00	RODDED LATERAL TO RESTORE FLOW		
136	2/22/16	13:41	4157 IDLEVALE DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/23/16	13:26	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW		
137	2/22/16	14:35	2399 CRANBROOKE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/23/16	10:54	RODDED LATERAL TO RESTORE FLOW		
138	2/22/16	16:49	1172 IVY COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/22/16	6:30	RODDED LATERAL TO RESTORE FLOW		
139	2/22/16	21:08	4669 NORWALK ROAD	DUNWOODY	UNK	UNKNOWN BLOCKAGE	2/24/16	11:32	RODDED LATERAL TO RESTORE FLOW		
140	2/22/16	21:32	3986 FORRESTAL DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	2/24/16	11:35	RODDED LATERAL TO RESTORE FLOW		

DeKalb County Department of Watershed Management

					_	ateral Related Issues	Flow Restoration			
	Date/	Time	Locatio	n		Cause/Source		Flow Restoration		
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions	
141	2/23/16	7:50	387 CASCADE CREEK	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/24/16	9:26	RODDED LATERAL TO RESTORE FLOW	
142	2/23/16	8:13	1639 AUSTIN DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/23/16	8:50	RODDED LATERAL TO RESTORE FLOW	
143	2/23/16	8:29	3648 SAPPHIRE COURT	DECATUR	UNK	UNKNOWN BLOCKAGE	2/24/16	10:58	RODDED LATERAL TO RESTORE FLOW	
144	2/23/16	9:25	1510 EDINBURGH DRIVE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/23/16	12:00	RODDED LATERAL TO RESTORE FLOW	
145	2/23/16	17:17	3453 STRATFIELD DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	2/24/16	11:26	RODDED LATERAL TO RESTORE FLOW	
146	2/24/16	9:30	1592 DARWEN LANE	TUCKER	UNK	UNKNOWN BLOCKAGE	2/25/16	12:56	RODDED LATERAL TO RESTORE FLOW	
147	2/24/16	16:36	141 BARRY STREET	DECATUR	UNK	UNKNOWN BLOCKAGE	2/25/16	9:16	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW	
148	2/24/16	23:54	3089 ROLLINGWOOD LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/1/16	12:50	RODDED LATERAL TO RESTORE FLOW	
ALTONOMY I				DECATUR	UNK	UNKNOWN BLOCKAGE	2/26/16	9:18	RODDED LATERAL TO RESTORE FLOW	
150	2/25/16	7:00	3745 GREENTREE FARMS DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/26/16	9:59	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW	

DeKalb County Department of Watershed Management

	Date	/Time	Locati	on		Cause/Source	Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions	
151	2/25/16	16:28	2917 GWENDON TERRACE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/26/16	10:30	RODDED LATERAL TO RESTORE FLOW	
152	2/25/16	17:41	2643 BULL RUN DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	2/26/16	10:33	RODDED LATERAL TO RESTORE FLOW	
153	2/26/16	9:25	6235 ARBOR LINKS ROAD	LITHONIA	UNK	UNKNOWN BLOCKAGE	2/29/16	9:20	RODDED LATERAL TO RESTORE FLOW	
154	2/26/16	16:14	2293 CRESTA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/26/16	18:00	RODDED LATERAL TO RESTORE FLOW	
155	2/27/16	9:32	2135 CLOVERDALE DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	2/27/16	13:00	RODDED LATERAL TO RESTORE FLOW	
156	2/28/16	9:26	2444 HUNTING VALLEY DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	2/28/16	11:00	RODDED LATERAL TO RESTORE FLOW	
157	2/28/16	9:59	1215 CEDAR PARK CIRCLE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	2/28/16	15:00	RODDED LATERAL TO RESTORE FLOW	
158	2/28/16	12:33	987 SPRINGDALE ROAD	ATLANTA	RT	ROOTS BLOCKED FLOW	2/28/16	15:30	MADE SERVICE REQUEST TO FIX LATERAL	
159	2/29/16	11:33	4166 RUE ST MICHEL	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/1/16	11:41	RODDED LATERAL TO RESTORE FLOW	
160	2/29/16	12:11	2677 BRADMOOR WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/1/16	9:37	RODDED LATERAL TO RESTORE FLOW	

	8				
4					
		14			

DeKalb County Department of Watershed Management

LE	Date	/Time	Locat	tion		Cause/Source		Flow Restoration				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions			
161	2/29/16	15:45	4911 COLDSTREAM DRIVE	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	2/29/16	17:00	RODDED LATERAL TO RESTORE FLOW			
162	2/29/16	17:31	3679 KESWICK DRIVE	СНАМВLЕЕ	UNK	UNKNOWN BLOCKAGE	3/1/16	10:46	RODDED LATERAL TO RESTORE FLOW			
163	3/1/16	8:42	2126 NICHOLS LANE	DECATUR	RTDB	ROOTS BLOCKED LATERAL FLOW	3/2/16	9:05	WAS UNABLE TO CLEAR LATERAL DUE TO PRIVATE LATERA PROBLEM			
164	3/1/16	9:30	695 STONESIDE DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/1/16	12:00	RODDED LATERAL TO RESTORE FLOW			
165	3/1/16	9:54	688 NORTH PARKWOOD ROAD	DECATUR	RT	ROOTS BLOCKED FLOW	3/1/16	14:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW			
166	3/1/16	18:14	3357 IDLE CREEK WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/2/16	11:02	RODDED LATERAL TO RESTORE FLOW			
167	3/1/16	18:39	1217 CAROL LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/2/16	10:48	RODDED LATERAL TO RESTORE FLOW			
168	3/2/16	8:57	2186 WHITES MILL ROAD	DECATUR	DB	WIPES BLOCKED LATERAL FLOW	3/3/16	11:17	RODDED LATERAL TO RESTORE FLOW			
69	3/2/16	12:52	2455 TIFFANY PLACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/3/16	11:21	MADE SERVICE REQUEST TO FIX LATERAL			
70	3/2/16	13:29	2913 EDNA LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/3/16	11:24	RODDED LATERAL TO RESTORE FLOW			

DeKalb County Department of Watershed Management

- 10	Date/	Time	Locatio	on 9	1	Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
171	3/3/16	7:25	201 DRIFTWOOD TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/3/16	11:00	RODDED LATERAL TO RESTORE FLOW
172	3/3/16	11:03	514 PINE DRIVE	PINE LAKE	UNK	UNKNOWN BLOCKAGE	3/7/16	9:10	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW
173	3/4/16	11:50	3744 BAY SHORE COURT	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/9/16	9:41	RODDED LATERAL TO RESTORE FLOW
174	3/4/16	13:26	2767 EAST COLLEGE AVENUE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/9/16	10:17	MADE SERVICE REQUEST TO FIX LATERAL
175	3/4/16	18:15	3003 DELCOURT DRIVE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/9/16	10:06	RODDED LATERAL TO RESTORE FLOW
176	3/5/16	10:23	457 CHELSEA CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/5/16	11:30	RODDED LATERAL TO RESTORE FLOW
177	3/5/16	12:10	1094 SEVILLE DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	3/9/16	11:16	RODDED LATERAL TO RESTORE FLOW
178	3/6/16	15:07	1745 SAMARIA TRAIL	TUCKER	UNK	UNKNOWN BLOCKAGE	3/9/16	11:34	RODDED LATERAL TO RESTORE FLOW
276174	3/6/16	15:24	1365 LAVISTA ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/9/16	11:26	RODDED LATERAL TO RESTORE FLOW
180	3/6/16	15:24	1412 IDLEWOOD ROAD	TUCKER	UNK	UNKNOWN BLOCKAGE	3/9/16	11:25	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date	e/Time	Locat	ion	-120	Cause/Source			Flow Restoration
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Ghy	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
181	3/6/16	20:38	987 SPRINGDALE ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/6/16	19:30	RODDED LATERAL TO RESTORE FLOW
182	3/7/16	9:32	698 ROCKBOROUGH DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/7/16	10:00	RODDED LATERAL TO RESTORE FLOW
183	3/7/16	9:39	730 ROCKBOROUGH DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/7/16	11:00	MADE SERVICE REQUEST TO FIX LATERAL
184	3/7/16	13:14	1132 ROGERETTA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/7/16	14:30	RODDED LATERAL TO RESTORE FLOW
185	3/7/16	17:36	1608 CLIFTON DOWNS DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/8/16	10:23	RODDED LATERAL TO RESTORE FLOW
186	3/8/16	10:18	1690 AVON AVENUE	TUCKER	GRDB	GREASE AND TISSUES BLOCKED LATERAL FLOW	3/9/16	13:56	RODDED LATERAL TO RESTORE FLOW
187	3/8/16	11:44	413 MIGUEL COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/9/16	11:36	RODDED LATERAL TO RESTORE FLOW
88	3/8/16	15:58	4581 CEDAR RIDGE TRAIL	STONE MOUNTAIN	RT	ROOTS BLOCKED FLOW	3/8/16	14:00	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW
189	3/9/16	14:19	389 REGISTRY BLUFF	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/9/16	17:30	MADE SERVICE REQUEST TO FIX LATERAL
90	3/10/16	13:23	2050 CASTLEGATE TERRACE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/10/16	16:00	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

					Course (Source				Flow Restoration			
	Date/Time		Locatio	n Caus		Cause/Source						
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions			
191	3/12/16	14:50	2763 CRAVEY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/14/16	9:51	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW			
192	3/12/16	16:00	2845 ORION DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/12/16	17:30	RODDED LATERAL TO RESTORE FLOW			
193	3/12/16	17:32	1853 ROBINHILL COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	3/14/16	10:46	RODDED LATERAL TO RESTORE FLOW			
194	3/13/16	15:27	2695 SOUTH WIGGINS	LITHONIA	BRK LN/STR	DEFECT IN LATERAL BLOCKED FLOW	3/14/16	13:39	MADE SERVICE REQUEST TO FIX LATERAL			
195	3/13/16	16:32	STREET 484 PENSDALE ROAD	DECATUR	DB	MUD IN LATERAL BLOCKED FLOW	3/14/16	13:30	MADE SERVICE REQUEST TO FIX LATERAL			
196	3/13/16	17:45	1287 LYNWYN LANE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/14/16	13:47	RODDED LATERAL TO RESTORE FLOW			
		19:18	1440 PINEWAY DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/21/16	10:00	RODDED LATERAL TO RESTORE FLOW			
197	3/14/16			ATLANTA	UNK	UNKNOWN BLOCKAGE	3/16/16	9:54	RODDED LATERAL TO RESTORE FLOW			
198	3/15/16	15:09	3328 EMBRY HILLS DRIVE			UNKNOWN BLOCKAGE	3/16/16	10:20	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW			
199	3/15/16	19:40	303 MADISON AVENUE	ATLANTA	UNK		3/17/16	9:05	RODDED LATERAL TO RESTORE FLOW			
200	3/16/16	10:06	546 CANDLEWOOD DRIVE	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/1//10	, , , ,	41,000,000 (Fig. 1)			

DeKalb County Department of Watershed Management

	Date/Time		Location			Cause/Source	Flow Restoration				
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions		
201	3/16/16	10:22	4184 LONGVIEW DRIVE	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/17/16	10:34	RODDED LATERAL TO RESTORE FLOW		
202	3/16/16	14:30	1209 ARBORVISTA DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	3/17/16	12:17	RODDED LATERAL TO RESTORE FLOW		
203	3/16/16	16:47	734 STONESIDE COURT	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/17/16	11:41	PRESSURE WASH AND RODDED LATERAL TO RESTORE FLOW		
204	3/17/16	8:06	1174 OGLETHORPE AVENUE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/21/16	14:45	RODDED LATERAL TO RESTORE FLOW		
205	3/17/16	8:44	3459 JACKSON DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/21/16	15:19	PRESSURE WASH LATERAL TO RESTORE FLOW		
206	3/17/16	10:53	1139 ROGERETTA DRIVE	ATLANTA	RT	ROOTS BLOCKED LATERAL FLOW	3/21/16	10:46	MADE SERVICE REQUEST TO FIX LATERAL		
207	3/17/16	14:14	1156 OLDFIELD ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/21/16	11:09	RODDED LATERAL TO RESTORE FLOW		
208	3/18/16	11:51	1689 WELLSHIRE LANE	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/21/16	13:50	RODDED LATERAL TO RESTORE FLOW		
209	3/18/16	13:25	2387 CLAIRMONT ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/18/16	15:00	RODDED LATERAL TO RESTORE FLOW		
210	3/18/16	14:30	1895 OAK VALLEY ROAD	DECATUR	UNK	UNKNOWN BLOCKAGE	3/21/16	11:49	RODDED LATERAL TO RESTORE FLOW		

				Tr.

DeKalb County Department of Watershed Management

Lateral Issue No.	Date/Time		Locat	ion	14.7	Cause/Source	10040	Flow Restoration			
	Date Reported to DWM	Time Reported to DWM	Address	City	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions		
211	3/19/16	16:48	3079 HATHAWAY COURT	CHAMBLEE	UNK	UNKNOWN BLOCKAGE	3/19/16	18:30	RODDED LATERAL TO RESTORE FLOW		
212	3/19/16	22:28	3063 KERR DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/21/16	14:15	RODDED LATERAL TO RESTORE FLOW		
213	3/19/16	22:53	4573 CLARKS CREEK TERRACE	ELLENWOOD	UNK	UNKNOWN BLOCKAGE	3/21/16	14:03	RODDED LATERAL TO RESTORE FLOW		
214	3/20/16	9:53	3840 WEST WOOD PATH	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/21/16	17:10	RODDED LATERAL TO RESTORE FLOW		
215	3/21/16	10:31	2956 BELVEDERE LANE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/22/16	14:44	RODDED LATERAL TO RESTORE FLOW		
216	3/22/16	7:45	6596 PEACHTREE INDUSTRIAL BOULEVARD	DORAVILLE	RT	ROOTS BLOCKED LATERAL FLOW	3/23/16	10:05	MADE SERVICE REQUEST TO FIX LATERAL		
217	3/22/16	12:35	2234 WALLINGFORD DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/23/16	10:51	RODDED LATERAL TO RESTORE FLOW		
218	3/22/16	13:49	1032 CASA DRIVE	CLARKSTON	UNK	UNKNOWN BLOCKAGE	3/23/16	9:37	RODDED LATERAL TO RESTORE FLOW		
219	3/23/16	16:07	505 SOUTH RAYS ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/24/16	12:40	RODDED LATERAL TO RESTORE FLOW		
220	3/24/16	6:58	3041 DONAVAN WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/25/16	11:39	RODDED LATERAL TO RESTORE FLOW		

DeKalb County Department of Watershed Management

	Flow Restoration								
Lateral Issue No.	Date/Time		Location			Cause/Source			Flow Restoration
	Date Reported to DWM	Time Reported to DWM	Address	Ωtr	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions
221	3/24/16	8:21	6801 BROWNS MILL FERRY DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/25/16	11:44	RODDED LATERAL TO RESTORE FLOW
222	3/24/16	10:26	5232 POPLAR SPRINGS ROAD	STONE MOUNTAIN	GRRT	GREASE AND ROOTS BLOCKED LATERAL FLOW	3/24/16	12:00	MADE SERVICE REQUEST TO FIX LATERAL
223	3/24/16	11:05	650 PINETREE DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/24/16	13:00	RODDED LATERAL TO RESTORE FLOW
224	3/24/16	11:51	1709 TYNDALL COURT	DUNWOODY	UNK	UNKNOWN BLOCKAGE	3/28/16	9:52	RODDED LATERAL TO RESTORE FLOW
225	3/25/16	10:27	3889 BRESSLER CIRCLE	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/29/16	12:49	MADE SERVICE REQUEST TO FIX LATERAL
226	3/25/16	14:47	3673 CONCORDIA ROAD	DECATUR	RT	ROOTS BLOCKED LATERAL FLOW	3/29/16	14:33	MADE SERVICE REQUEST TO FIX LATERAL
227	3/25/16	16:38	1856 STAPLETON COURT	DUNWOODY	RT	ROOTS BLOCKED LATERAL FLOW	3/28/16	13:18	RODDED LATERAL TO RESTORE FLOW
228	3/26/16	13:21	4289 WEBB ROAD	TUCKER	UNK .	UNKNOWN BLOCKAGE	3/26/16	15:30	RODDED LATERAL TO RESTORE FLOW
229	3/26/16	21:18	2144 DORIS DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/28/16	10:05	RODDED LATERAL TO RESTORE FLOW
230	3/26/16	22:22	1853 ROBINHILL COURT	TUCKER	UNK	UNKNOWN BLOCKAGE	3/26/16	21:30	RODDED LATERAL TO RESTORE FLOW

DeKalb County Department of Watershed Management

	Date/Time		Location			Cause/Source	Flow Restoration			
Lateral Issue No.	Date Reported to DWM	Time Reported to DWM	Address	Gity	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions	
231	3/27/16	10:09	3698 EMBRY CIRCLE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/28/16	9:25	RODDED LATERAL TO RESTORE FLOW	
232	3/28/16	8:58	1090 MARTIN ROAD	STONE MOUNTAIN	UNK	UNKNOWN BLOCKAGE	3/29/16	9:45	RODDED LATERAL TO RESTORE FLOW	
233	3/28/16	12:29	1203 OAKVIEW ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/29/16	9:50	RODDED LATERAL TO RESTORE FLOW	
234	3/28/16	17:30	3357 IDLE CREEK WAY	DECATUR	UNK	UNKNOWN BLOCKAGE	3/29/16	10:38	RODDED LATERAL TO RESTORE FLOW	
235	3/28/16	21:10	4539 BERLINE DRIVE	LITHONIA	UNK	UNKNOWN BLOCKAGE	3/28/16	23:30	PRESSURE WASH AND ROD LATERAL TO RESTORE FLOW	
236	3/29/16	10:33	3041 PASADENA DRIVE	DECATUR	UNK	UNKNOWN BLOCKAGE	3/30/16	8:40	RODDED LATERAL TO RESTORE FLOW	
237	3/29/16	10:45	2664 BRAITHWOOD ROAD	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/30/16	15:23	RODDED LATERAL TO RESTORE FLOW	
238	3/29/16	15:09	3407 CANADIAN WAY	TUCKER	UNK	UNKNOWN BLOCKAGE	3/30/16	9:06	RODDED LATERAL TO RESTORE FLOW	
239	3/30/16	10:20	1870 JANET LANE	DECATUR	DB	WIPES BLOCKED LATERAL FLOW	3/30/16	13:40	RODDED LATERAL TO RESTORE FLOW	
240	3/30/16	10:51	1132 ROGERETTA DRIVE	ATLANTA	UNK	UNKNOWN BLOCKAGE	3/31/16	13:44	RODDED LATERAL TO RESTORE FLOW	

DeKalb County Department of Watershed Management

	Date/Time		Location		Cause/Source			Flow Restoration		
Lateral Issue INO.	Date Reported to DWM	Time Reported to DWM	Address	Clty	Cause	Source/Additional Description	Restoration Date	Restoration Time	Actions	

^{*} The County was asked at our meeting of April 14, 2016 to begin tracking SSO's that appear to be caused by blockages or other issues located in that section of a private service lateral that is in the County's right-of-way. As this request was not made until after the completion of collection of 1st Quarter data, some Service Requests did not include enough details from the caller or the responding crews to definitively determine if an issue within a private service lateral was within the County's right-of-way or was on private property. Out of an abundance of caution, those situations in which such questions remained have been included in this Section II. As has been previously communicated, the County has revised the service request forms and is retraining all response crews on the level of detail required in such reports. As these changes were implemented during the 2nd Quarter of 2016, the County anticipates having all necessary information to accurately track such issues for inclusion in the 2016 3rd Quarterly Report.